

TAX INVOICE COPY



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Customer Tops at Spar Inanda 80641
VAT No. 4940305214
Liquor License No. KZNLA/ETH/2022/0113
Bill to Cust No. SPA006
Sell to Cust No. DSS096
Delivery Address: Tops at Spar Inanda 80641
Power Stores Inanda (Pty) Ltd
Inanda
Inanda Retail Centre Shop 2
Curnick Ndlovu Highway
INANDA GLEBE, KWA-ZULU NATAL 4309
Contact Name Michael Otto
Contact No. +27 31 570 8400

Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - #1824670

Invoice No.	PSI1025942	Posting Date	28/12/2023	Payment Terms	15 Days from Statement
SO No.	SO1121365	Due Date	15/01/2024	Promised Delivery Date	29/12/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	832.62		4,163.10
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Craft Liquor Merchants Total 4,163.10

Total ZAR Excl. VAT 4,163.10

15% VAT 624.47

Total ZAR Incl. VAT 4,787.57

Ent Back

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43424

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78548</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/01/24</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	HEINGKEN MAB 330ml	10				
2)	W/Hock Draught MAB 440ml	10				
3)						
4)	Full Invoice Returned					
5)	Full Invoice Returned					
6)	Full Invoice Returned					
7)	Full Invoice Returned					
8)	Full Invoice Returned					
9)	Full Invoice Returned					
10)	Full Invoice Returned					
11)	Full Invoice Returned					
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 7 #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Skusido</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9192032 2024-01-08 06:20:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS @ Inanda 80641

Brief Description of Credit:

Principal Customer Code: DSS096

Doc. Date: 2023-12-21 Doc. Ref: PSI1025942 GRV: Credit Type: Credit Invoice Amt: R 4787.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: PSI1025942 (1 Product Type)

5

Authorized by: _____

[date]

CREDIT TAX INVOICE



Customer Tops at Spar Inanda 80641
VAT No. 4940305214
Liquor License No. KZNLA/ETH/2022/0113
Bill to Cust No. SPA006
Sell to Cust No. DSS096
Delivery Address: Tops at Spar Inanda 80641
Power Stores Inanda (Pty) Ltd
Inanda
Inanda Retail Centre Shop 2
Curnick Ndlovu Highway
INANDA GLEBE, KWAZULU NATAL 4309
Contact Name Michael Otto
Contact No. +27 31 570 8400

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Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11025942 CR9192032

Credit Memo No. PSCR098753
SRO No. S-RETORD104471

Document Date 08/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMSAEXL	Sadko Exclusive Vodka	5	06 x 750ml	832.62		4,163.10

Total ZAR Excl. VAT 4,163.10
15% VAT 624.47
Total ZAR Incl. VAT 4,787.57



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TAX INVOICE COPY



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Customer: **Tops Mt Edgecombe 11315 DS**
 VAT No: 4120187218
 Liquor License No: KZNLA/ETH/02/0411141041
 Bill to Cust No: SPA006
 Sell to Cust No: DST057
 Delivery Address: **Tops Mt Edgecombe 11315 DS**
 The Spar Group Ltd
 Mount Edgecombe
 The Homestead
 Flanders Drive 1
 Mount Edgecombe, KwaZulu Natal 4302
 Contact Name: Roy Keyter
 Contact No: 031-502-7535

Meridian Wine Distribution (Pty) Ltd
 Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

Phone No: (031) 705 9510
 VAT Reg No: 4520181753
 Liquor License No: RG0005535
 Company Reg No: 1999/001626/07

Your Reference - FRIKKIE VAN VUUREN

Invoice No:	PS11027827	Posting Date:	04/01/2024	Payment Terms:	15 Days from Statement
SO No:	SO1124888	Due Date:	15/02/2024	Promised Delivery Date:	05/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMMAL	Malva Pudding	6	1 x 750ml	99.82		598.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	336.00		1,680.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	336.00		1,680.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	336.00		1,680.00

Craft Liquor Merchants Total **7,989.72**

Total ZAR Excl. VAT 7,989.72

15% VAT 1,198.46

Total ZAR Incl. VAT 9,188.18

Liquor Running Date
DEBRIEFED

DATE: _____

TIME: _____

KZW608FS

Nyawa

JD

MT EDGEcombe KWIKSPAR
 SPAR AC No. 11315
 GOODS RECEIVED BY: ASUN (Name)
 SIGNATURE: [Signature]
 DATE: 05/01/24 BRV No: BLS7
 In the event of queries our claims he/she.....
 reference to:

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
 Bank Name: First National Bank

Branch: 250 655
 Acc No: 62 204 833 744

Swift: FIRNZAJJ



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Customer Service
query@groupmeridian.co.za

Mount Edgcombe Retail (Pty) Ltd
No. 1 Flanders Drive
Mount Edgcombe, 4301
Store Code 11315
Tel: 031 5027535
Fax: 0315393898
Email: mteedgcombe2@retail.spar.co.za

CLAIM

18444

VAT REG. NO: 4120187218
REGISTRATION NO: 1983/ 007204/ 07

SUPPLIER: Mendion

ACCOUNT CODE:

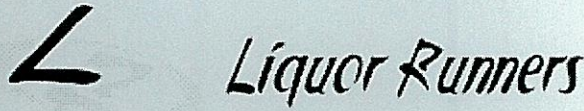
Mt-Geese DATE: 05/17/24

[illegible]

CLAIM RAISED BY	SPR		VEHICLE REGISTRATION No.	K2W60863
OVERCHARGE		INV/DEL No.	GOODS UPLIFTED BY	LW121
SHORT DELIVERED	X		SIGNATURE	<i>[Signature]</i>
RETURNS				
OTHER				

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

03 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193796 2024-01-08 06:17:14

LOAD SHEET Reference - LSID 78548, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
Reason for Credit:		Client Returned	Customer Name: Tops Mt Edgecombe (11315)		
Brief Description of Credit:					
Principal Customer Code: 11315					

Doc. Date: 2024-01-02 Doc. Ref: PSI1027827 GRV: 13157 Credit Type: Part Credit Invoice Amt: R 9188.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1027827 (1 Product Type)

Authorized by: _____
[date]

CREDIT TAX INVOICE



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Customer Tops Mt Edgecombe 11315 DS
VAT No. 4120187218
Liquor License No. KZNLA/ETH/02/0411141041
Bill to Cust No. SPA006
Sell to Cust No. DST057
Delivery Address: Tops Mt Edgecombe 11315 DS
The Spar Group Ltd
Mount Edgecombe
The Homestead
Flanders Drive 1
Mount Edgecombe, KwaZulu Natal 4302
Contact Name Roy Keyter
Contact No. 031-502-7535

Meridian Wine Distribution (Pty) Ltd
Cnr. Crompton Str & Shepstone Rd
New Germany, 3620
Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11027827 CLI8444 CR9193796

Credit Memo No. PSCR098751

Document Date 08/01/2024

SRO No. S-RETORD104473

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMFTPF	FT'S Passion Fruit Liq LR-W5: CLIENT RETURNED PS11027827 CLI8444 CR9193796	1	06 x 750ml	641.70		641.70

Total ZAR Excl. VAT 641.70
15% VAT 96.26
Total ZAR Incl. VAT 737.96



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